Baker Tilly US, LLP 4807 Innovate Lane • PO Box 7398 Madison, WI 53707-7398 • 608 249 6622



Joseph Ciurro

Waukesha Water Utility PO Box 1648 Waukesha, WI 53187-1648 14140

Invoice Date:

January 27, 2023

Invoice Number:

BT2293570 (GLEW2/8)

Client Number:

3125

### INVOICE

# **AMOUNT**

Fees		
Waukesha Water Utility - Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period ending January 31, 2	2023	\$2,402.50
<ul> <li>Status update to WWU</li> <li>Review Greeley and Hansen Invoice</li> <li>Review Black and Veatch Invoice</li> <li>Correspondence with WWU, Greeley and Hansen, and Black &amp; Veatch</li> <li>Attendance at monthly meetings</li> <li>Labor Testing for 2022</li> <li>Review of Monthly report</li> <li>Two RFI Items sent to Greeley and Hansen</li> </ul>		
Dylan Stockman - 11.5 hours Robert Zellmer - 5 hours		
FWS Construction Audit		
O no	s Total:	\$2,402.50
PO 373049 Exp	enses Total:	\$0.00
Inve	oice Total:	\$2,402.50

GLEW0002-20-JUB = 1,247.59 GLEW0008-20-5UB = 1,154.93

For questions, comments or suggestions, please contact Dylan Stockman at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

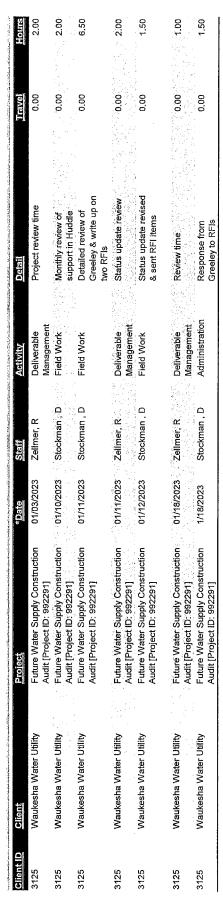
To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment. There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to:	Or send payment to:	Reference:
Routing No:	Box 78975 Milwaukee, WI 53278-8975	Client Number: 3125 Invoice Number: BT2293570 Amount Enclosed: \$

# **WIP Analysis**

6 bakertilly

Client ID/Name: Waukesha Water Utility



Rate Total	\$ 170.00 \$ 850.00	\$ 135.00 \$ 1,552.50
Hours F	5.00 \$ 1	11.50 \$ 1
_	Zellmer, R 5	Stockman , D 1.

\$ 2,402.50

# Valerie M. Kraemer

From:

Deb.Roschi@bakertilly.com

Sent:

Saturday, January 28, 2023 9:44 AM

To:

Accounting Waukesha Water

Subject:

Baker Tilly Invoice

**Attachments:** 

BT2293570.pdf; Waukesha Water Utility Invoice Support for 01-27-2023.pdf

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Thank you for doing business with Baker Tilly. Attached is your new invoice.

We would appreciate you using one of our several electronic payment methods to process your payment. Please reference our invoice number with your payment for ease of application. To pay by EFT or credit card click on the link below.

If you have any questions or need additional information, please feel free to contact me and be sure to reference your client number 3125 for faster service.

Thank you,

Deborah S. Roschi

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